



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People for Maravelias

Account Number: ***** Date of this Report: 08/12/2010

Reporting Period Start: 05/21/2010 Reporting Period End: 08/16/2010

Office: State House Of Representatives - District 27

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	05/21/2010 FROM	08/16/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$17,100.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$17,100.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$10,894.48
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$10,894.48
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$6,205.52
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$6,205.52



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 05/21/2010 08/16/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/07/2010	Schwarz & Schwarz Attorneys at Law Operating Account	1650 Market Street - 51st Floor, Philadelphia, PA	\$600.00	\$600.00
06/10/2010	Delaware Building and Construction Trades Council	91 New Road, Wilmington, DE 19805	\$600.00	\$600.00
06/15/2010	IUOE LU 542 Political Action Fund	1375 Virginia Drive, Ft.. Washington, PA 19034	\$600.00	\$600.00
06/18/2010	Plumbers & Pipefitters Local No. 74 PAC (A Multi Candidate Commitee)	201 Executive Drive, Newark, DE 19702	\$600.00	\$600.00
06/17/2010	Bricklayers & Allied Craftworkers Local 1 PA/DE PAC Fund	2706 Black Lake Place, Philadelphia, PA 19154	\$600.00	\$600.00
06/22/2010	PAC Local Union No. 451	203 Old Dupont Road, Wilmington, DE 19804	\$600.00	\$600.00
06/30/2010	New Jersey State Laborers' Political Action Commitee Non-Federal Account	104 Interchange Plaza, Monroe Township, NJ 08831	\$600.00	\$600.00
06/25/2010	Heavy & General Construction Laborers' union Local 472 PAC	700 Raymond Boulevard, Newark, NJ 07105	\$600.00	\$600.00
06/24/2010	LU 313 IBEW PAC ACCOUNT	Basin Road, New Castle, DE 19720	\$600.00	\$600.00
06/10/2010	Carpenters PAC of Phila. & Vicinity	1803 Spring Garden Street, Philadelphia, PA 19130	\$600.00	\$600.00
06/28/2010	Insulators & Allied Workers Union Local 42 PAC Account	118 River Road, New Castle, DE 19720	\$600.00	\$600.00

06/28/2010	B.A.C. Administrative District Council of New Jersey Political Action Committee	3281 Route 206, Bordertown, NJ 08505	\$600.00	\$600.00
07/06/2010	Sophia M Fotakos and Leonidas A. Fotakos	710 Foxdale Road, Wilmington, DE 19803	\$600.00	\$600.00
07/01/2010	Cement Masons Local 592 Political Action Committee	2843 Snyder Avenue, Philadelphia, PA 19145	\$300.00	\$300.00
07/06/2010	Active Ballot Club Education Fund UFCW Local 27	21 West Road, Baltimore, MD 21204	\$300.00	\$300.00
07/07/2010	Non-Federal Political Educational Fund Of The BCTD	815 16th Street NW, Washington DC 20006	\$500.00	\$500.00
07/04/2010	Steve Daniels	202 Timberlane, Carl Junction, MO 64834	\$100.00	\$100.00
07/08/2010	Laborers' Local 172 Political Action Committee Fund	604 Brodertown rd Trenton NJ 08610	\$600.00	\$600.00
07/07/2010	Carpenters Local 626 Political Action Committee	P.O. Box 151 New Castle, DE 19720	\$600.00	\$600.00
07/14/2010	James G. Faller & Catherine E. Faller	317 Wilson Road, Newark, DE 19711	\$100.00	\$100.00
07/14/2010	John H. Tarabicos & Joanne Tarabicos	5802 Stone Pine Road, Wilmington, DE 19808	\$100.00	\$100.00
07/21/2010	Arhontoula G.Fotakos	3201 Emerald Place. Wilmington, DE 19801	\$600.00	\$600.00
07/20/2010	Delaware State AFL CIO	698 Old Blatimore Pike, Newark, DE 19702	\$600.00	\$600.00
07/12/2010	Sheet Metal Workers Union Local 19 Delaware League of Political Education	1301 S. Delaware Avenue, Philadelphia, PA 19147	\$600.00	\$600.00
07/20/2010	SouthBank LLC	307 A Street Wilmington DE 19801	\$200.00	\$200.00
07/15/2010	Boilermakers, Local PAC Fund	2300 New Falls Road, Newportville, PA 19056	\$600.00	\$600.00
07/22/2010	Marinis Bros., Inc.	755 Grantham Lane. New Castle, DE 19720	\$600.00	\$600.00
07/28/2010	Larry J. Tarrabicos	105 Christina Landing Drive, Wilmington, DE 19801	\$300.00	\$300.00
07/25/2010	Joseph M. Devlin, Sr	140 Lisle Street, Braintree, MA 02184	\$100.00	\$100.00
07/26/2010	Laborers' Political League of Delaware	650 Naamans Road, Claymont, DE 19703	\$600.00	\$600.00
07/30/2010	DEMPAC	4405 Kennet Pike, Wilmington, DE 19807	\$600.00	\$600.00
07/26/2010	Luca and Jaydon Inc.	2 Scotchpine Newark, DE 19711	\$600.00	\$600.00
07/26/2010	John G. Manis	1401 Pennsylvania Avenue, Wilmington, DE 19806	\$300.00	\$300.00
08/01/2010	Elaine F. Righos & George N. Righos	815 Naudain Avenue, Claymont, DE 19703	\$100.00	\$100.00
07/29/2010	Catherine Hull Maxwell	4405 Kennett Pike, Wilmington, DE 19807	\$300.00	\$300.00

08/03/2010	Dimitrios Halakos & Georgia Tsionas Halakos	201 S Ashville Lane, Greenville, DE 19807	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$17,100.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$17,100.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 05/21/2010 08/16/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$0.00	\$10.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$39.93	\$29.93
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$77.77	\$37.84
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$910.77	\$833.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$925.77	\$15.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$946.77	\$21.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$956.77	\$10.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$996.37	\$39.60
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$1,010.17	\$13.80
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$1,054.17	\$44.00
06/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$1,183.17	\$132.00
06/30/2010	Patron Loyalty Solutions	114 Wentworth Drive, Claymont, DE 19703	\$450.00	\$450.00
07/06/2010	Blue Hen Promotions,Inc.	1003 South Chapel Street Suite B, Newark, DE 19702	\$500.00	\$500.00
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$0.00	\$42.42
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$87.73	\$45.31
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$93.43	\$5.70

07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$107.13	\$13.70
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$129.61	\$22.48
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$277.64	\$148.03
07/30/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$717.64	\$440.00
08/02/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$0.00	\$53.00
08/02/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$366.98	\$313.98
08/02/2010	Creative Concepts Consortium	420 Barnsgate Drive, Cochranville, PA 19330	\$749.00	\$749.00
08/10/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$0.00	\$52.33
08/10/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$123.03	\$70.70
08/10/2010	James Maravelias	150 Savannah Drive West,.Bear, Delaware 19701	\$186.50	\$63.47
08/10/2010	Kennedy Printing Company Inc	5534 Baltimore Ave. Phila, PA 19143	\$0.00	\$6,738.19
TOTAL EXPENDITURES IN EXCESS OF \$100				\$10,894.48
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$10,894.48



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period: 05/21/2010
FROM

08/16/2010
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

05/21/2010

FROM

08/16/2010

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 05/21/2010
FROM

08/16/2010
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 05/21/2010
FROM

08/16/2010
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

05/21/2010

FROM

08/16/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 05/21/2010
FROM

08/16/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			